SCHEDULE OF PAYMENTS

Master Equipment Lease/Purchase Dated: OCTOBER 19, 2005

Lessee: FOUNTAIN COUNTY

Principal Amount: \$112,530.05

Number of Total Payments: 3

* No prepayment option offered.

The Purchase Option is applicable after the Rental Payment due on the same date has been paid.

ယ	Ν		Number	Payment
01/20/2008	01/20/2007	01/20/2006	<u>Date</u>	Payment
40,028.08	40,028.08	40,028.08	Amount	Payment
2,033.81	3,964.27	1,556.11	Componen t	Interest
37,994.27	36,063.81	38,471.97	Component	Principal
0.00	39,134.10	*	Option	Purchase

BY: DAVID ZIEGLER, COMMISSIONER

Date: OCTOBER 19, 2005

By: Quelshark

Date: OCTOBER 19, 2005

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Lowell Osborn